

	A	B	C	D	E	F	G	H
1	BeneficiaryName	Invoice date	Net Amount	Department	Purpose	CategoryInternalName	BeneficiaryOtherID	
2								
3	Nicola Bonfanti T/A M	19-Jun-15	900	HR	Skills training	Training & Educational	50112	
4	OCS UK Ltd T/A Legic	28-May-15	2327.5	Chief Executive	Mayor's allowance	Food & Catering Supplies	5800012506	
5	Local Government Ass	16-Jun-15	990	Chief Executive	Members support ser	Financial Services	40142990	
6	NLA Media Access Ltc	27-May-15	657	HR	Publicity	Publicity Services	Q361000	
7	Elmbridge Borough Cc	10-Jun-15	3992.5	Chief Executive	CCTV	Other Local Authorities	309001274	
8	The Beat Project	29-Jun-15	14892	Community and Wellb	Beat project- expense	Consultancy	May-16	
9	ALARM	22-Jun-15	567	Venues and Facilities	Conferences courses	Training & Educational	25788	
10	Arthur J Gallagher	20-Apr-15	1500	Financial services	Brokers fees	Financial Services	17812419	
11	Baker Tilly Business S	24-Jun-15	16428	Financial services	Internal audit costs	Financial Services	1412426	
12	Baker Tilly Business S	28-May-15	1500	Financial services	Consultants fees	Financial Services	3368731	
13	Farcroft Restorations	29-May-15	22750	Corporate Risk	ECH Fire - Panelling	Building Services	15352	
14	Hewlett Packard Interr	16-May-15	3240.54	Venues and Facilities	Copying charges	IT Equipment	400901000000	
15	Reed	29-May-15	858	Venues and Facilities	Agency staff	Agency staff	228150405	
16	Reed	29-May-15	1014	Venues and Facilities	Agency staff	Agency staff	228150440	
17	Reed	29-May-15	838.5	Venues and Facilities	Agency staff	Agency staff	228150878	
18	Reed	12-Jun-15	1098.5	Venues and Facilities	Agency staff	Agency staff	228216738	
19	Reed	19-Jun-15	1066	Venues and Facilities	Agency staff	Agency staff	228245873	
20	Triton Building Restora	10-Jun-15	125994.5	Procurement & Projec	Payments to contract	Building Services	2835	
21	Watts Group PLC	29-May-15	4624.39	Corporate Risk	ECH Fire project man	Building Services	PCG855035	
22	Metric Group Ltd	02-Jun-15	1557.87	Customer Services &	OP. equipment & tool	Building Services	C35331	
23	Patrol	02-Apr-15	1430	Customer Services &	Adjudication service	Transport	5679	
24	Unity Recruitment	03-May-15	1925	Customer Services &	Agency staff	Agency staff	485177	
25	Unity Recruitment	03-May-15	542.88	Customer Services &	Agency staff	Agency staff	485180	
26	Unity Recruitment	03-May-15	542.88	Customer Services &	Agency staff	Agency staff	485182	
27	Unity Recruitment	17-May-15	1540	Customer Services &	Agency staff	Agency staff	485398	
28	Unity Recruitment	24-May-15	1925	Customer Services &	Agency staff	Agency staff	485509	
29	Unity Recruitment	07-Jun-15	770	Customer Services &	Agency staff	Agency staff	485720	
30	Unity Recruitment	14-Jun-15	1925	Customer Services &	Agency staff	Agency staff	485762	
31	Unity Recruitment	21-Jun-15	1925	Customer Services &	Agency staff	Agency staff	485843	
32	Huntress Search Ltd	06-May-15	537.84	Customer Services &	Agency staff	Agency staff	2446011	
33	Huntress Search Ltd	06-May-15	530.37	Customer Services &	Agency staff	Agency staff	2446012	
34	Huntress Search Ltd	27-May-15	537.84	Customer Services &	Agency staff	Agency staff	2448257	
35	Huntress Search Ltd	10-Jun-15	537.84	Customer Services &	Agency staff	Agency staff	2449884	
36	Surrey County Council	04-Jun-15	3402	Customer Services &	Payments to SCC	Other Local Authorities	9500092931	
37	CIPFA Business Limit	03-Mar-15	2600	Financial services	Subscriptions to asso	Books & Publications	3106840	
38	Specialist Fleet Servic	01-Jun-15	2156	Operational Services	Transport fleet rechar	Transport	105499	
39	Streamline	18-Jun-15	1000.67	Financial services	Streamline charges	Financial Services	20110233	

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40	Streamline	18-Jun-15	866.45	Financial services	Streamline charges	Financial Services	20110653	
41	Streamline	18-Jun-15	1314.52	Financial services	Streamline charges	Financial Services	20111043	
42	Streamline	18-Jun-15	604.78	Financial services	Streamline charges	Financial Services	63501022	
43	The Procurement Part	23-Jun-15	1000	Venues and Facilities	Service review	Consultancy	TPP-EEBC-001	
44	Grant Thornton UK LL	22-Jun-15	15577	Corporate Risk	External Audit	Financial Services	8377794	
45	Adair Associates Ltd	18-Jun-15	577.5	Housing and Environn	Improvement grants	Building Services	4147	
46	Adair Associates Ltd	23-Jun-15	1200	Housing and Environn	Improvement grants	Building Services	4166	
47	Bentley Mobility Servic	12-Jun-15	3995	Housing and Environn	Improvement grants	Building Services	21873	
48	Bentley Mobility Servic	17-Jun-15	4575	Housing and Environn	Improvement grants	Building Services	21888	
49	Clements Environmen	01-Jun-15	655	Housing and Environn	Dog Control	Estates & Grounds maintenance	1701	
50	Disclosure & Barring S	16-Jun-15	924	Housing and Environn	Criminal Record Bure	Consultancy	210806000	
51	Mr J Pasteau	10-Jun-15	20802.42	Housing and Environn	Improvement grants	Building Services	3068	
52	Richard Iles	09-Jun-15	2255	Housing and Environn	Improvement grants	Building Services	363	
53	Steve Simons Plumbir	18-Jun-15	1200	Housing and Environn	Improvement grants	Building Services	2543	
54	Total Hygiene	24-Jun-15	3260	Housing and Environn	Improvement grants	Cleaning Services & Supplies	96351	
55	Vista Scapes	09-Jun-15	4880	Housing and Environn	Improvement grants	Building Services	244	
56	Woking Borough Cour	01-Jun-15	2664.32	Housing and Environn	Contract payments	Other Local Authorities	4.10E+14	
57	Ashling Tara Hotel	13-May-15	2193.75	Housing & Environme	Homeless /Temporary	Travel & Accomodation	2965	
58	Ashling Tara Hotel	14-May-15	2193.75	Housing & Environme	Homeless /Temporary	Travel & Accomodation	2968	
59	Ashling Tara Hotel	17-Jun-15	1856.25	Housing & Environme	Homeless /Temporary	Travel & Accomodation	2992	
60	Ashling Tara Hotel	28-May-15	618.75	Housing & Environme	Homeless /Temporary	Travel & Accomodation	2996	
61	Dr R M Hinton	01-May-15	512.03	Housing & Environme	Medical Assessments	Medical Supplies & services	EE2220/15	
62	Ehomes and Shelters	30-Apr-15	2400	Housing & Environme	Homeless /Temporary	Travel & Accomodation	EHSL1064	
63	Ehomes and Shelters	31-May-15	2480	Housing & Environme	Homeless /Temporary	Travel & Accomodation	EHSL1068	
64	Euro Hotels (Croydon	10-May-15	1050	Housing & Environme	Homeless /Temporary	Personal Services	C4097	
65	Euro Hotels (Croydon	17-May-15	1050	Housing & Environme	Homeless /Temporary	Personal Services	C4116	
66	Euro Hotels (Croydon	24-May-15	800	Housing & Environme	Homeless /Temporary	Personal Services	C4132	
67	Euro Hotels (Croydon	31-May-15	950	Housing & Environme	Homeless /Temporary	Personal Services	C4146	
68	Euro Hotels (Gilroy Cc	10-May-15	2695	Housing & Environme	Homeless /Temporary	Travel & Accomodation	GC7818	
69	Euro Hotels (Gilroy Cc	10-May-15	3920	Housing & Environme	Homeless /Temporary	Travel & Accomodation	GC7822	
70	Euro Hotels (Gilroy Cc	10-May-15	1855	Housing & Environme	Homeless /Temporary	Travel & Accomodation	GC7826	
71	Euro Hotels (Gilroy Cc	17-May-15	2695	Housing & Environme	Homeless /Temporary	Travel & Accomodation	GC7832	
72	Euro Hotels (Gilroy Cc	17-May-15	3920	Housing & Environme	Homeless /Temporary	Travel & Accomodation	GC7836	
73	Euro Hotels (Gilroy Cc	17-May-15	1855	Housing & Environme	Homeless /Temporary	Travel & Accomodation	GC7840	
74	Euro Hotels (Gilroy Cc	17-May-15	2695	Housing & Environme	Homeless /Temporary	Travel & Accomodation	GC7846	
75	Euro Hotels (Gilroy Cc	17-May-15	3920	Housing & Environme	Homeless /Temporary	Travel & Accomodation	GC7849	
76	Euro Hotels (Gilroy Cc	17-May-15	1855	Housing & Environme	Homeless /Temporary	Travel & Accomodation	GC7853	
77	Euro Hotels (Gilroy Cc	31-May-15	2555	Housing & Environme	Homeless /Temporary	Travel & Accomodation	GC7860	
78	Euro Hotels (Gilroy Cc	31-May-15	3920	Housing & Environme	Homeless /Temporary	Travel & Accomodation	GC7862	

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79	Euro Hotels (Gilroy Cc	31-May-15	1365	Housing & Environme	Homeless /Temporary	Travel & Accomodation	GC7866	
80	Euro Hotels (Thornton	10-May-15	3920	Housing & Environme	Homeless /Temporary	Travel & Accomodation	GT15212	
81	Euro Hotels (Thornton	10-May-15	3220	Housing & Environme	Homeless /Temporary	Travel & Accomodation	GT15215	
82	Euro Hotels (Thornton	10-May-15	3865	Housing & Environme	Homeless /Temporary	Travel & Accomodation	GT15220	
83	Euro Hotels (Thornton	17-May-15	3920	Housing & Environme	Homeless /Temporary	Travel & Accomodation	GT15223	
84	Euro Hotels (Thornton	17-May-15	3220	Housing & Environme	Homeless /Temporary	Travel & Accomodation	GT15226	
85	Euro Hotels (Thornton	17-May-15	4165	Housing & Environme	Homeless /Temporary	Travel & Accomodation	GT15230	
86	Euro Hotels (Thornton	24-May-15	3920	Housing & Environme	Homeless /Temporary	Travel & Accomodation	GT15243	
87	Euro Hotels (Thornton	24-May-15	4165	Housing & Environme	Homeless /Temporary	Travel & Accomodation	GT15250	
88	Euro Hotels (Thornton	24-May-15	3430	Housing & Environme	Homeless /Temporary	Travel & Accomodation	GT15253	
89	Euro Hotels (Thornton	24-May-15	2380	Housing & Environme	Homeless /Temporary	Travel & Accomodation	GT15256	
90	Euro Hotels (Thornton	24-May-15	3605	Housing & Environme	Homeless /Temporary	Travel & Accomodation	GT15260	
91	Euro Hotels Belvedere	10-May-15	2310	Housing & Environme	Homeless /Temporary	Travel & Accomodation	B434	
92	Euro Hotels Belvedere	17-May-15	2310	Housing & Environme	Homeless /Temporary	Travel & Accomodation	B435	
93	Euro Hotels Belvedere	24-May-15	2310	Housing & Environme	Homeless /Temporary	Travel & Accomodation	B436	
94	Euro Hotels Belvedere	31-May-15	2310	Housing & Environme	Homeless /Temporary	Travel & Accomodation	B437	
95	Euro Hotels Dudley Lt	03-May-15	1750	Housing & Environme	Homeless /Temporary	Travel & Accomodation	D424	
96	Euro Hotels Dudley Lt	17-May-15	1750	Housing & Environme	Homeless /Temporary	Travel & Accomodation	D426	
97	Euro Hotels Dudley Lt	24-May-15	1750	Housing & Environme	Homeless /Temporary	Travel & Accomodation	D428	
98	Fierce Neutral Ltd	02-Jun-15	1906.5	Housing & Environme	Homeless /Temporary	Travel & Accomodation	48415	
99	Fierce Neutral Ltd	03-Jun-15	4448	Housing & Environme	Homeless /Temporary	Travel & Accomodation	48418	
100	Furzedown Guest Hou	09-May-15	1290	Housing & Environme	Homeless /Temporary	Travel & Accomodation	11262	
101	Furzedown Guest Hou	09-May-15	1290	Housing & Environme	Homeless /Temporary	Travel & Accomodation	11263	
102	Furzedown Guest Hou	09-May-15	1290	Housing & Environme	Homeless /Temporary	Travel & Accomodation	11264	
103	Furzedown Guest Hou	09-May-15	1118	Housing & Environme	Homeless /Temporary	Travel & Accomodation	11265	
104	Furzedown Guest Hou	09-May-15	1290	Housing & Environme	Homeless /Temporary	Travel & Accomodation	11266	
105	Furzedown Guest Hou	09-May-15	1290	Housing & Environme	Homeless /Temporary	Travel & Accomodation	11267	
106	Furzedown Guest Hou	09-May-15	1290	Housing & Environme	Homeless /Temporary	Travel & Accomodation	11268	
107	Furzedown Guest Hou	09-May-15	1290	Housing & Environme	Homeless /Temporary	Travel & Accomodation	11269	
108	Furzedown Guest Hou	09-May-15	1290	Housing & Environme	Homeless /Temporary	Travel & Accomodation	11270	
109	Furzedown Guest Hou	10-Jun-15	1118	Housing & Environme	Homeless /Temporary	Travel & Accomodation	11277	
110	Furzedown Guest Hou	10-Jun-15	903	Housing & Environme	Homeless /Temporary	Travel & Accomodation	11278	
111	Furzedown Guest Hou	10-Jun-15	1161	Housing & Environme	Homeless /Temporary	Travel & Accomodation	11279	
112	Furzedown Guest Hou	10-Jun-15	1333	Housing & Environme	Homeless /Temporary	Travel & Accomodation	11280	
113	Furzedown Guest Hou	10-Jun-15	1032	Housing & Environme	Homeless /Temporary	Travel & Accomodation	11281	
114	Furzedown Guest Hou	10-Jun-15	1333	Housing & Environme	Homeless /Temporary	Travel & Accomodation	11282	
115	Furzedown Guest Hou	10-Jun-15	1032	Housing & Environme	Homeless /Temporary	Travel & Accomodation	11283	
116	Furzedown Guest Hou	10-Jun-15	1333	Housing & Environme	Homeless /Temporary	Travel & Accomodation	11284	
117	Furzedown Guest Hou	10-Jun-15	1333	Housing & Environme	Homeless /Temporary	Travel & Accomodation	11285	

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118	Furzedown Guest Hou	10-Jun-15	1075	Housing & Environme	Homeless /Temporary	Travel & Accomodation	11286	
119	Furzedown Guest Hou	10-Jun-15	1333	Housing & Environme	Homeless /Temporary	Travel & Accomodation	11287	
120	GKB Property	31-May-15	4610	Housing & Environme	Homeless /Temporary	Travel & Accomodation	GKBP1145 EP	
121	Happy Homes (One) L	08-May-15	6300	Housing & Environme	Homeless /Temporary	Travel & Accomodation	HH1-0024	
122	Happy Homes (One) L	04-Jun-15	7410	Housing & Environme	Homeless /Temporary	Travel & Accomodation	HH1-0027	
123	Happy Homes( Europe	30-Apr-15	2250	Housing & Environme	Homeless /Temporary	Travel & Accomodation	HH0549	
124	Happy Homes( Europe	30-Apr-15	2100	Housing & Environme	Homeless /Temporary	Travel & Accomodation	HH0550	
125	Happy Homes( Europe	30-Apr-15	2100	Housing & Environme	Homeless /Temporary	Travel & Accomodation	HH0551	
126	Happy Homes( Europe	30-Apr-15	1430	Housing & Environme	Homeless /Temporary	Travel & Accomodation	HH0552	
127	Happy Homes( Europe	30-Apr-15	1800	Housing & Environme	Homeless /Temporary	Travel & Accomodation	HH0553	
128	Happy Homes( Europe	30-Apr-15	2400	Housing & Environme	Homeless /Temporary	Travel & Accomodation	HH0554	
129	Happy Homes( Europe	30-Apr-15	2100	Housing & Environme	Homeless /Temporary	Travel & Accomodation	HH0555	
130	Happy Homes( Europe	30-Apr-15	2100	Housing & Environme	Homeless /Temporary	Travel & Accomodation	HH0556	
131	Happy Homes( Europe	30-Apr-15	2100	Housing & Environme	Homeless /Temporary	Travel & Accomodation	HH0557	
132	Happy Homes( Europe	30-Apr-15	840	Housing & Environme	Homeless /Temporary	Travel & Accomodation	HH0558	
133	Happy Homes( Europe	30-Apr-15	2250	Housing & Environme	Homeless /Temporary	Travel & Accomodation	HH0559	
134	Happy Homes( Europe	30-Apr-15	1950	Housing & Environme	Homeless /Temporary	Travel & Accomodation	HH0560A	
135	Happy Homes( Europe	31-May-15	1860	Housing & Environme	Homeless /Temporary	Travel & Accomodation	HH0561	
136	Happy Homes( Europe	31-May-15	1550	Housing & Environme	Homeless /Temporary	Travel & Accomodation	HH0562	
137	Happy Homes( Europe	31-May-15	2170	Housing & Environme	Homeless /Temporary	Travel & Accomodation	HH0563	
138	Happy Homes( Europe	31-May-15	1750	Housing & Environme	Homeless /Temporary	Travel & Accomodation	HH0566	
139	Happy Homes( Europe	31-May-15	2325	Housing & Environme	Homeless /Temporary	Travel & Accomodation	HH0568	
140	Happy Homes( Europe	31-May-15	2170	Housing & Environme	Homeless /Temporary	Travel & Accomodation	HH0569	
141	Happy Homes( Europe	31-May-15	1470	Housing & Environme	Homeless /Temporary	Travel & Accomodation	HH0570	
142	Happy Homes( Europe	31-May-15	2015	Housing & Environme	Homeless /Temporary	Travel & Accomodation	HH0571	
143	Happy Homes( Europe	31-May-15	1440	Housing & Environme	Homeless /Temporary	Travel & Accomodation	HH0572	
144	Happy Homes( Europe	31-May-15	2480	Housing & Environme	Homeless /Temporary	Travel & Accomodation	HH0573	
145	Happy Homes( Europe	31-May-15	1200	Housing & Environme	Homeless /Temporary	Travel & Accomodation	HH0577	
146	Happy Homes( Europe	31-May-15	1875	Housing & Environme	Homeless /Temporary	Travel & Accomodation	HH0578	
147	Happy Homes( Europe	31-May-15	2015	Housing & Environme	Homeless /Temporary	Travel & Accomodation	HH0579A	
148	Morrison Facilities Ltd	19-May-15	1387.5	Housing & Environme	Sanctuary scheme ex	Building Services	3590200/7	
149	Morrison Facilities Ltd	21-May-15	1767.5	Housing & Environme	Voluntary Organisatio	Building Services	B/3590200//10	
150	Npower	11-Jun-15	1520.1	Housing & Environme	Electricity	Utilities	LGUS5B98	
151	Prentis Solutions	28-Apr-15	890.71	Housing & Environme	Agency staff	Agency staff	21008	
152	Prentis Solutions	12-May-15	879.49	Housing & Environme	Agency staff	Agency staff	21190	
153	Prentis Solutions	27-May-15	965.57	Housing & Environme	Agency staff	Agency staff	21411	
154	Prentis Solutions	23-Jun-15	976.8	Housing & Environme	Agency staff	Agency staff	2175	
155	Rosebery Housing As:	19-May-15	707.7	Housing & Environme	Homeless /Temporary	Other Local Authorities	2238	
156	Rosebery Housing As:	18-May-15	1000	Housing & Environme	Rent/Mortgage arrear	Other Local Authorities	MAS01966	

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157	Seraphim Accommoda	18-May-15	945	Housing & Environme	Homeless /Temporary	Travel & Accomodation	105128	
158	Seraphim Accommoda	26-May-15	765	Housing & Environme	Homeless /Temporary	Travel & Accomodation	105157	
159	Shield Property Servic	05-Jun-15	1301	Housing & Environme	Rent deposit scheme	Travel & Accomodation	176B Kingston Rd	
160	Shield Property Servic	17-Jun-15	900	Housing & Environme	Rent deposit scheme	Travel & Accomodation	Arrears 7A Stoneleig	
161	Surrey Lifelong Learni	05-Jun-15	5000	Housing & Environme	HELP scheme expens	Consultancy	444	
162	Thalam Property Servi	30-Apr-15	5700	Housing & Environme	Homeless /Temporary	Travel & Accomodation	TL934	
163	Town & Country Living	24-Jun-15	914	Housing & Environme	Rent deposit scheme	Travel & Accomodation	Rent 4 Newton Ct	
164	Travelodge Hotels Ltd	15-May-15	3799.2	Housing & Environme	Homeless /Temporary	Travel & Accomodation	C5000170628	
165	DriveTech (UK) Ltd T/	21-May-15	515	HR	Skills training	Training & Educational	95525960	
166	Grant Thornton UK LL	28-May-15	6660	HR	Consultants fees	Financial Services	8365994	
167	JGP Resourcing	02-Jun-15	1400	HR	Subscriptions to asso	Consultancy	5585	
168	Snap Surveys Ltd	29-Jun-15	940	HR	Residents survey	Consultancy	67905	
169	Versutus Advertising	18-May-15	597.5	HR	Recruitment expense:	Publicity Services	59440	
170	Versutus Advertising	17-Jun-15	744.5	HR	Recruitment expense:	Publicity Services	59545	
171	Badenoch & Clark	23-Apr-15	2030	ICT	Agency staff	Agency staff	4656573	
172	Badenoch & Clark	30-Apr-15	2030	ICT	Agency staff	Agency staff	4659057	
173	Badenoch & Clark	07-May-15	2030	ICT	Agency staff	Agency staff	4661693	
174	Badenoch & Clark	14-May-15	1624	ICT	Agency staff	Agency staff	4664050	
175	Badenoch & Clark	21-May-15	2030	ICT	Agency staff	Agency staff	4666827	
176	Badenoch & Clark	28-May-15	2030	ICT	Agency staff	Agency staff	4669299	
177	Badenoch & Clark	04-Jun-15	1624	ICT	Agency staff	Agency staff	4671980	
178	Badenoch & Clark	11-Jun-15	2030	ICT	Agency staff	Agency staff	4674628	
179	Bottomline Technologi	29-May-15	500	ICT	Consultants fees	IT Equipment	449080	
180	BT Global Services	27-May-15	1040.02	ICT	Data connections	Telecom Services	386296	
181	Bytes Software Servic	05-Jun-15	521.2	ICT	SW purchases	IT Equipment	415803	
182	Centralis Ltd	02-Jun-15	6000	ICT	Consultants fees	Consultancy	5647	
183	Flexrm	30-May-15	750	ICT	Consultants fees	Consultancy	INV-01067-L2V9	
184	Level 3 Communicatio	01-Jun-15	2330.98	ICT	Fixed line comms	Telecom Services	80394178	
185	O2 (UK) Ltd	01-Jun-15	900.96	ICT	Mobile comms	Utilities	12179875	
186	Probrand Ltd	08-Jun-15	1206.48	ICT	Computer hardware p	IT Equipment	510740	
187	Probrand Ltd	15-Jun-15	1100	ICT	Software and hardwai	IT Equipment	511340	
188	Probrand Ltd	16-Jun-15	651.68	ICT	Computer hardware p	IT Equipment	511478	
189	Softcat Ltd	22-May-15	785	ICT	SW purchases	IT Equipment	1153688	
190	Spatialised Ltd	01-Jun-15	2333	ICT	Consultants fees	Consultancy	SPL/1516/06	
191	Tandridge District Cou	03-Jun-15	2833.24	ICT	Software and hardwai	Other Local Authorities	7114748	
192	Tincan Limited	01-Jun-15	1350	ICT	Software and hardwai	Playhouse Entertainers	2832	
193	Print.uk.com	30-Apr-15	2507.15	Legal & Democratic S	External printing	Publicity Services	57484	
194	Print.uk.com	30-Apr-15	2744	Legal & Democratic S	External printing	Publicity Services	57484	
195	Royal Mail	11-May-15	1588.84	Legal & Democratic S	Postages	Courier Services, Post	9049762523	

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196	Royal Mail	11-May-15	1588.84	Legal & Democratic S Postages		Courier Services, Post	9049762523	
197	Royal Mail	13-May-15	1541.1	Legal & Democratic S Hall hire		Courier Services, Post	9049794034	
198	Royal Mail	13-May-15	1541.1	Legal & Democratic S Hall hire		Courier Services, Post	9049794034	
199	Royal Mail	18-May-15	546.92	Legal & Democratic S Postages		Courier Services, Post	9049817875	
200	Royal Mail	18-May-15	546.92	Legal & Democratic S Postages		Courier Services, Post	9049817875	
201	McBains Cooper	27-May-15	3000	Legal & Democratic S Consultants fees		Consultancy	LCS1296	
202	Savills Commercial Ltd	01-Jun-15	7303.85	Venues and Facilities Building rent		Legal Services	2.02E+11	
203	Southern Elec DDs on	21-May-15	962.47	Legal & Democratic S Electricity		Utilities	851129879/0057	
204	Bevan Brittan LLP	15-Jun-15	65925.75	Customer Services & Payment re property s		Legal Services	EEBC APPS settlement	
205	Catherine Johnstone F	27-Apr-15	574.28	Legal & Democratic S Agency staff		Financial Services	38961	
206	Catherine Johnstone F	26-May-15	565.44	Legal & Democratic S Agency staff		Financial Services	39129	
207	Catherine Johnstone F	22-Jun-15	552.19	Legal & Democratic S Agency staff		Financial Services	39329	
208	Cornerstone Barristers	19-May-15	1120	Legal & Democratic S Legal expenses		Financial Services	113719	
209	Cornerstone Barristers	22-Jun-15	1440	Legal & Democratic S Legal expenses		Financial Services	113719	
210	Freeths LLP	30-Mar-15	52381.06	Legal & Democratic S Legal expenses		Legal Services	90159638	
211	Local Government Ass	15-May-15	2010.36	Legal & Democratic S Legal expenses		Financial Services	40142032	
212	Add Guard Security	27-May-15	2697.15	Customer Services & Security guard service		Transport	59	
213	Scheidt & Bachmann l	23-Jan-15	738	Customer Services & Car park ticket supplie		Building Services	S&B-GB206834	
214	Scheidt & Bachmann l	26-May-15	1188	Customer Services & Car park ticket supplie		Building Services	S&B-GB207106	
215	Southern Elec DDs on	23-Jun-15	1238.77	Customer Services & Electricity		Utilities	261576201/0017	
216	Southern Elec DDs on	21-May-15	797.79	Customer Services & Electricity		Utilities	641575769/0015	
217	Southern Elec DDs on	23-Jun-15	683.43	Customer Services & Electricity		Utilities	641575769/0016	
218	Southern Elec DDs on	23-Jun-15	645.18	Customer Services & Electricity		Utilities	641575769/0017	
219	The Parking Shop Ltd	16-Apr-15	621.18	Customer Services & Car park ticket supplie		Office Stationery	105260	
220	Unity Recruitment	10-May-15	770	Customer Services & Agency staff		Agency staff	485294	
221	Unity Recruitment	31-May-15	1540	Customer Services & Agency staff		Agency staff	485558	
222	Alison Carlier	12-Jun-15	540	Operational Services Consultants fees		Consultancy	10	
223	ESE World Limited	04-Jun-15	2097	Operational Services Payments to contract		Cleaning Services & Supplies	6756867	
224	ESE World Limited	11-Jun-15	2097	Operational Services Purchase of trade bin		Cleaning Services & Supplies	6757220	
225	Impact Promotional M	17-Jun-15	585	Operational Services Consultants fees		Publicity Services	29789JL	
226	Mole Valley District Cc	05-Jun-15	4243.2	Operational Services Community alarm mai		Other Local Authorities	607004	
227	Tunstall Telecom Ltd	09-Jun-15	2040	Operational Services Communtiy alarm equ		Personal Services	10262934	
228	Workers Educational /	22-Jun-15	756	Operational Services Consultants fees		Training & Educational	2207	
229	Southern Elec DDs on	21-May-15	1245.48	Customer Services & Electricity		Utilities	261576201/0016	
230	Pin Point Recruitment	24-May-15	4361.1	Operational Services Agency staff		Agency staff	71899	
231	Pin Point Recruitment	31-May-15	3543.47	Operational Services Agency staff		Agency staff	72201	
232	Pin Point Recruitment	31-May-15	927.36	Operational Services Agency staff		Agency staff	72202	
233	Pin Point Recruitment	07-Jun-15	572	Operational Services Agency staff		Agency staff	72524	
234	Pin Point Recruitment	07-Jun-15	4998.63	Operational Services Agency staff		Agency staff	72526	

	A	B	C	D	E	F	G	H
235	Pin Point Recruitment	07-Jun-15	1265.46	Operational Services	Agency staff	Agency staff	72527	
236	Pin Point Recruitment	14-Jun-15	1086.19	Operational Services	Agency staff	Agency staff	72836	
237	PRS (Performing Righ	01-Jun-15	2705.88	Operational Services	Current service costs	Not classified	4549976	
238	Thames Water Utilities	29-May-15	1190.01	Operational Services	Water charges - mete	Utilities	70934-18017	
239	Southern Elec DDs on	21-May-15	1909.15	Operational Services	Electricity	Utilities	531128863/0060	
240	Sutton & East Surrey \	29-May-15	664.95	Operational Services	Water charges - mete	Utilities	508871-0	
241	HAGS-SMP LTD	29-May-15	1356.3	Operational Services	Public realm parks wc	Building Materials	37435	
242	Pin Point Recruitment	24-May-15	956.34	Operational Services	Public realm highway:	Agency staff	71900	
243	Pin Point Recruitment	31-May-15	1374.32	Operational Services	Agency staff	Agency staff	72199	
244	Sutcliffe Play Ltd	01-May-15	2154.11	Operational Services	Public realm parks wc	Sports and play equipment	103433	
245	Pin Point Recruitment	17-May-15	1010.88	Operational Services	Agency staff	Agency staff	71602	
246	Pin Point Recruitment	24-May-15	1200.21	Operational Services	Agency staff	Agency staff	71898	
247	Pin Point Recruitment	31-May-15	1517.06	Operational Services	Agency staff	Agency staff	72200	
248	Pin Point Recruitment	07-Jun-15	1756.14	Operational Services	Agency staff	Agency staff	72525	
249	Pin Point Recruitment	14-Jun-15	1499.79	Operational Services	Agency staff	Agency staff	72837	
250	A H Bate	12-Jun-15	962.72	Operational Services	OP. equipment & tool	Cleaning Services & Supplies	5478	
251	Pin Point Recruitment	24-May-15	2749.64	Operational Services	Agency staff	Agency staff	71895	
252	Pin Point Recruitment	31-May-15	2750.22	Operational Services	Agency staff	Agency staff	72197	
253	Pin Point Recruitment	07-Jun-15	3265.23	Operational Services	Agency staff	Agency staff	72522	
254	Pin Point Recruitment	14-Jun-15	2540.62	Operational Services	Agency staff	Agency staff	72834	
255	ARVAL PHH Business	05-Jun-15	1408.5	Operational Services	Petrol diesel & oil	Transport	E2004744186	
256	ARVAL PHH Business	05-Jun-15	5923.6	Operational Services	Petrol diesel & oil	Transport	E2004744186	
257	ARVAL PHH Business	05-Jun-15	406.67	Operational Services	Petrol diesel & oil	Transport	E2004744186	
258	ARVAL PHH Business	05-Jun-15	807.39	Operational Services	Petrol diesel & oil	Transport	E2004744186	
259	ARVAL PHH Business	05-Jun-15	722.35	Operational Services	Petrol diesel & oil	Transport	E2004744186	
260	ARVAL PHH Business	05-Jun-15	1100.89	Operational Services	Petrol diesel & oil	Transport	E2004744186	
261	ARVAL PHH Business	22-Jun-15	682	Operational Services	Petrol diesel & oil	Transport	E2004817296	
262	ARVAL PHH Business	22-Jun-15	155.44	Operational Services	Petrol diesel & oil	Transport	E2004817296	
263	ARVAL PHH Business	22-Jun-15	1224.74	Operational Services	Petrol diesel & oil	Transport	E2004817296	
264	ARVAL PHH Business	22-Jun-15	6518.31	Operational Services	Petrol diesel & oil	Transport	E2004817296	
265	ARVAL PHH Business	22-Jun-15	688.61	Operational Services	Petrol diesel & oil	Transport	E2004817296	
266	ARVAL PHH Business	22-Jun-15	1085.89	Operational Services	Petrol diesel & oil	Transport	E2004817296	
267	BRM Coachworks Ltd	12-Jun-15	754.6	Operational Services	Avoidable repairs	Transport	7669	
268	BRM Coachworks Ltd	12-Jun-15	843.5	Operational Services	Avoidable repairs	Transport	7670	
269	BRM Coachworks Ltd	12-Jun-15	1235.91	Operational Services	Avoidable repairs	Transport	7671	
270	BRM Coachworks Ltd	25-Jun-15	2573.52	Operational Services	Avoidable repairs	Transport	7718	
271	Fiveways Municipal Ve	22-May-15	1100	Operational Services	Spot hire of vehicles	Transport	72899	
272	Fiveways Municipal Ve	03-Jun-15	1100	Operational Services	Spot hire of vehicles	Transport	73259	
273	Fiveways Municipal Ve	03-Jun-15	700	Operational Services	Spot hire of vehicles	Transport	73264	

	A	B	C	D	E	F	G	H
274	London Hire Ltd	31-May-15	1085	Operational Services	Spot hire of vehicles	Transport	558870	
275	SHB Hire Ltd	08-Jun-15	739.7	Operational Services	Spot hire of vehicles	Transport	10600939	
276	Specialist Fleet Servic	01-Jun-15	4706.67	Operational Services	Contract Hire Paymer	Transport	105608	
277	Specialist Fleet Servic	25-Jun-15	2200	Operational Services	Avoidable repairs	Transport	211641	
278	Specialist Fleet Servic	16-Jun-15	664.17	Operational Services	Transport fleet rechar	Transport	S016028	
279	Specialist Fleet Servic	01-Jun-15	2829.61	Operational Services	Contract Hire Paymer	Transport	SFS1516/10084	
280	Specialist Fleet Servic	01-Jun-15	2423	Operational Services	Contract Hire Paymer	Transport	SFS1516/10085	
281	Specialist Fleet Servic	01-Jun-15	684.29	Operational Services	Contract Hire Paymer	Transport	SFS1516/10086	
282	Berry Recruitment	13-May-15	2780.88	Operational Services	Agency staff	Agency staff	139661	
283	Berry Recruitment	27-May-15	2053.92	Operational Services	Agency staff	Agency staff	141764	
284	Berry Recruitment	03-Jun-15	2479.92	Operational Services	Agency staff	Agency staff	142766	
285	Berry Recruitment	03-Jun-15	2479.92	Operational Services	Agency staff	Agency staff	142766	
286	Berry Recruitment	10-Jun-15	2234.4	Operational Services	Agency staff	Agency staff	143976	
287	Berry Recruitment	17-Jun-15	2388.96	Operational Services	Agency staff	Agency staff	145104	
288	Berry Recruitment	24-Jun-15	2362.64	Operational Services	Agency staff	Agency staff	146243	
289	JPK Trade Supplies Li	15-May-15	2799.8	Operational Services	Purchase of Domestic	Cleaning Services & Supplies	41764	
290	JPK Trade Supplies Li	15-May-15	2799.8	Operational Services	Purchase of domestic	Cleaning Services & Supplies	41765	
291	Mary Gorton Design	25-May-15	720	Operational Services	Advertising	Cleaning Services & Supplies	MG420	
292	Pin Point Recruitment	17-May-15	5826.97	Operational Services	Agency staff	Agency staff	71600	
293	Pin Point Recruitment	24-May-15	5470.2	Operational Services	Agency staff	Agency staff	71896	
294	Pin Point Recruitment	31-May-15	5770.17	Operational Services	Agency staff	Agency staff	72198	
295	Pin Point Recruitment	07-Jun-15	6358.92	Operational Services	Agency staff	Agency staff	72523	
296	Pin Point Recruitment	14-Jun-15	6397.56	Operational Services	Agency staff	Agency staff	72835	
297	Spaldings (UK) Ltd	22-May-15	584.35	Operational Services	OP. equipment & tool	Building Services	1645869	
298	Specialist Fleet Servic	01-Jun-15	1471	Operational Services	Contract Hire Paymer	Transport	101156	
299	Specialist Fleet Servic	17-Jun-15	2911.27	Operational Services	Contract Hire Paymer	Transport	103577	
300	Specialist Fleet Servic	16-Jun-15	2907.69	Operational Services	Contract Hire Paymer	Transport	103578	
301	Specialist Fleet Servic	16-Jun-15	2907.69	Operational Services	Contract Hire Paymer	Transport	103579	
302	Specialist Fleet Servic	16-Jun-15	2907.69	Operational Services	Contract Hire Paymer	Transport	103580	
303	Specialist Fleet Servic	16-Jun-15	2907.69	Operational Services	Contract Hire Paymer	Transport	103581	
304	Specialist Fleet Servic	21-Jun-15	2907.69	Operational Services	Contract Hire Paymer	Transport	103582	
305	Specialist Fleet Servic	21-Jun-15	2907.69	Operational Services	Contract Hire Paymer	Transport	103583	
306	Specialist Fleet Servic	28-Jun-15	2045.46	Operational Services	Contract Hire Paymer	Transport	103637	
307	Specialist Fleet Servic	28-Jun-15	2045.46	Operational Services	Contract Hire Paymer	Transport	103638	
308	Specialist Fleet Servic	28-Jun-15	2253.76	Operational Services	Contract Hire Paymer	Transport	103639	
309	Specialist Fleet Servic	28-Jun-15	2045.46	Operational Services	Contract Hire Paymer	Transport	103640	
310	Specialist Fleet Servic	06-Jun-15	738.5	Operational Services	Contract Hire Paymer	Transport	103890	
311	Specialist Fleet Servic	21-Jun-15	1171.25	Operational Services	Contract Hire Paymer	Transport	104079	
312	Specialist Fleet Servic	21-Jun-15	590	Operational Services	Contract Hire Paymer	Transport	104081	



	A	B	C	D	E	F	G	H
313	Specialist Fleet Servic	21-Jun-15	653	Operational Services	Contract Hire Paymer	Transport	104082	
314	Specialist Fleet Servic	01-Jun-15	1171.25	Operational Services	Contract Hire Paymer	Transport	104084	
315	Specialist Fleet Servic	04-Jun-15	1171.25	Operational Services	Contract Hire Paymer	Transport	104085	
316	Specialist Fleet Servic	11-Jun-15	1171.25	Operational Services	Contract Hire Paymer	Transport	104100	
317	Specialist Fleet Servic	18-Jun-15	1171.25	Operational Services	Contract Hire Paymer	Transport	104101	
318	Specialist Fleet Servic	12-Jun-15	566.91	Operational Services	Contract Hire Paymer	Transport	104345	
319	Specialist Fleet Servic	12-Jun-15	566.91	Operational Services	Contract Hire Paymer	Transport	104346	
320	Specialist Fleet Servic	12-Jun-15	566.91	Operational Services	Contract Hire Paymer	Transport	104347	
321	Specialist Fleet Servic	12-Jun-15	566.91	Operational Services	Contract Hire Paymer	Transport	104348	
322	Specialist Fleet Servic	18-Jun-15	760.5	Operational Services	Contract Hire Paymer	Transport	104356	
323	Specialist Fleet Servic	21-Jun-15	552	Operational Services	Contract Hire Paymer	Transport	104359	
324	Specialist Fleet Servic	21-Jun-15	539	Operational Services	Contract Hire Paymer	Transport	104361	
325	Specialist Fleet Servic	21-Jun-15	2499.25	Operational Services	Contract Hire Paymer	Transport	104362	
326	Specialist Fleet Servic	21-Jun-15	862	Operational Services	Contract Hire Paymer	Transport	104371	
327	Specialist Fleet Servic	12-Jun-15	968.05	Operational Services	Contract Hire Paymer	Transport	104399	
328	Specialist Fleet Servic	21-Jun-15	910.05	Operational Services	Contract Hire Paymer	Transport	104401	
329	Specialist Fleet Servic	21-Jun-15	517.55	Operational Services	Contract Hire Paymer	Transport	105091	
330	Specialist Fleet Servic	21-Jun-15	524.55	Operational Services	Contract Hire Paymer	Transport	105092	
331	Specialist Fleet Servic	04-Jun-15	2615	Operational Services	Contract Hire Paymer	Transport	105514	
332	Specialist Fleet Servic	15-Jun-15	2156	Operational Services	Contract Hire Paymer	Transport	105531	
333	Straight PLC	27-May-15	10382.4	Operational Services	Purchase of Domestic	Building Materials	18800	
334	Straight PLC	27-May-15	10375.68	Operational Services	Purchase of Domestic	Building Materials	18801	
335	Thames Water Utilities	26-May-15	1482.1	Legal & Democratic S	Water charges - mete	Utilities	14140-24035	
336	Trailer Engineering	04-Jun-15	2436	Operational Services	Maintenance of groun	Transport	47781	
337	JJ Surveying Ltd	08-Jun-15	528.13	Place Development	Consultants fees	Building Services	110	
338	Matchtech Group PLC	20-May-15	540	Place Development	Agency staff	Agency staff	2338004	
339	Matchtech Group PLC	20-May-15	562.5	Place Development	Agency staff	Agency staff	2338005	
340	Matchtech Group PLC	20-May-15	540	Place Development	Agency staff	Agency staff	2338006	
341	Matchtech Group PLC	28-May-15	540	Place Development	Agency staff	Agency staff	2342832	
342	Matchtech Group PLC	28-May-15	562.5	Place Development	Agency staff	Agency staff	2342833	
343	Matchtech Group PLC	04-Jun-15	562.5	Place Development	Agency staff	Agency staff	2347880	
344	Matchtech Group PLC	11-Jun-15	562.5	Place Development	Agency staff	Agency staff	2353868	
345	Murphy Associates	25-May-15	1935	Place Development	Agency staff	Consultancy	20562	
346	RTPI	09-Jun-15	585	Place Development	Conferences courses	Consultancy	227846/SM	
347	The Oyster Partnershi	22-Apr-15	577.35	Place Development	Agency staff	Agency staff	1066724	
348	The Oyster Partnershi	29-Apr-15	577.5	Place Development	Agency staff	Agency staff	1067014	
349	The Oyster Partnershi	06-May-15	625.65	Place Development	Agency staff	Agency staff	1067310	
350	The Oyster Partnershi	20-May-15	607.5	Place Development	Agency staff	Agency staff	1067893	
351	The Oyster Partnershi	03-Jun-15	532.65	Place Development	Agency staff	Agency staff	1068489	

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352	WS Planning	29-May-15	2550	Place Development	Agency staff	Agency staff	11514	
353	Bespoke Properties Li	01-Jun-15	500	Chief Executive	Consultants fees	Building Services	18151	
354	Matthews Associates l	08-Jun-15	7799.68	Chief Executive	SEP expenses	Consultancy	2015/163	
355	Surrey County Council	11-Jun-15	1016	Operational Services	Environmental stewar	Other Local Authorities	9500093224	
356	A & J Building Service	22-May-15	925	Procurement & Projec	Payments to contract	Building Services	1134	
357	A & J Building Service	22-May-15	1040	Procurement & Projec	Surveyor`s fees	Building Services	1135	
358	Acre Installations	28-May-15	3396	Procurement & Projec	Building maintenance	Building Services	2015	
359	Ayerst Environmental	10-Jun-15	1200	Procurement & Projec	Building maintenance	Building Services	26517	
360	Earthbound Services :	26-May-15	21075	Procurement & Projec	Payments to contract	Building Services	3842SE	
361	Earthbound Services :	26-May-15	10750	Procurement & Projec	Payments to contract	Building Services	3842SE	
362	Earthbound Services :	08-Jun-15	15125	Procurement & Projec	Payments to contract	Building Services	3846SE	
363	Earthbound Services :	08-Jun-15	6250	Procurement & Projec	Payments to contract	Building Services	3846SE	
364	F L Beadle & Sons Ltd	10-Jun-15	695	Procurement & Projec	Building maintenance	Estates & Grounds maintenance	28118	
365	F L Beadle & Sons Ltd	19-Jun-15	4100.96	Procurement & Projec	Building maintenance	Estates & Grounds maintenance	28126	
366	F L Beadle & Sons Ltd	19-Jun-15	1572	Procurement & Projec	Building maintenance	Estates & Grounds maintenance	28127	
367	Kier Facilities Services	04-Jun-15	4415.37	Operational Services	Kier Council owned la	Building Services	14120151	
368	Kier Facilities Services	04-Jun-15	1327.42	Venues and Facilities	Kier engineering and i	Building Services	14120151	
369	Kier Facilities Services	04-Jun-15	680.5	Customer Services &	Kier engineering and i	Building Services	14120151	
370	Kier Facilities Services	04-Jun-15	976	Customer Services &	Kier engineering and i	Building Services	14120151	
371	Kier Facilities Services	04-Jun-15	917.25	Venues and Facilities	Kier engineering and i	Building Services	14120151	
372	Kier Facilities Services	04-Jun-15	799.17	Venues and Facilities	Kier engineering and i	Building Services	14120151	
373	Kier Facilities Services	04-Jun-15	992.75	Legal & Democratic S	Kier engineering and i	Building Services	14120151	
374	Kier Facilities Services	04-Jun-15	655.92	Legal & Democratic S	Kier engineering and i	Building Services	14120151	
375	Kier Facilities Services	04-Jun-15	1638.67	Venues and Facilities	Kier engineering and i	Building Services	14120151	
376	Kier Facilities Services	04-Jun-15	537.33	Operational Services	Kier engineering and i	Building Services	14120151	
377	Kier Facilities Services	04-Jun-15	1601.17	Venues and Facilities	Kier engineering and i	Building Services	14120151	
378	Kier Facilities Services	04-Jun-15	2828.33	Operational Services	Kier engineering and i	Building Services	14120151	
379	Kier Facilities Services	04-Jun-15	2316.42	Venues and Facilities	Kier engineering and i	Building Services	14120151	
380	Kier Facilities Services	04-Jun-15	16792	Venues and Facilities	Contract engineering	Building Services	14120151	
381	Kier Facilities Services	04-Jun-15	1804.5	Venues and Facilities	Contract fabric mainte	Building Services	14120151	
382	Kier Facilities Services	04-Jun-15	4171	Venues and Facilities	Kier cleaning contract	Building Services	14120151	
383	Kier Facilities Services	04-Jun-15	1593.08	Customer Services &	Kier cleaning contract	Building Services	14120151	
384	Kier Facilities Services	04-Jun-15	1465.92	Venues and Facilities	Kier cleaning contract	Building Services	14120151	
385	Kier Facilities Services	04-Jun-15	1496.42	Venues and Facilities	Kier cleaning contract	Building Services	14120151	
386	Kier Facilities Services	04-Jun-15	894.5	Legal & Democratic S	Kier cleaning contract	Building Services	14120151	
387	Kier Facilities Services	04-Jun-15	729.33	Operational Services	Kier cleaning contract	Building Services	14120151	
388	Kier Facilities Services	04-Jun-15	4693.92	Venues and Facilities	Kier cleaning contract	Building Services	14120151	
389	Kier Facilities Services	04-Jun-15	1079.83	Operational Services	Kier cleaning contract	Building Services	14120151	
390	Kier Facilities Services	04-Jun-15	2857.25	Venues and Facilities	Kier cleaning contract	Building Services	14120151	

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391	Kier Facilities Services	04-Jun-15	1663.17	Operational Services	Kier cleaning contract	Building Services	14120151	
392	Kier Facilities Services	04-Jun-15	6756.25	Venues and Facilities	Kier cleaning contract	Building Services	14120151	
393	Kier Facilities Services	04-Jun-15	810	Venues and Facilities	Kier out of hours man	Building Services	14120151	
394	Kier Facilities Services	04-Jun-15	846.33	Venues and Facilities	Kier out of hours man	Building Services	14120151	
395	McBains Cooper	24-Mar-15	9440	Procurement & Projec	Payments to contract	Consultancy	LME1975	
396	R J Dance Contractors	08-Jun-15	5290.8	Procurement & Projec	Building maintenance	Cleaning Services & Supplies	A8860	
397	W C Evans	05-May-15	7194	Procurement & Projec	Building maintenance	Building Services	E52373	
398	W C Evans	24-Jun-15	3115	Procurement & Projec	Building maintenance	Building Services	E52601	
399	Chiltern Sports Contra	12-Mar-15	22850	Procurement & Projec	Payments to contract	Building Services	4809	
400	Chiltern Sports Contra	28-Apr-15	4120.4	Procurement & Projec	Payments to contract	Building Services	4841	
401	Woking Borough Cour	09-Jun-15	7065	Housing and Environn	Contract payments	Other Local Authorities	4.10E+14	
402	Woking Borough Cour	10-Jun-15	7065	Housing and Environn	Contract payments	Other Local Authorities	4.10E+14	
403	Experian Ltd	05-Jun-15	3674.08	ICT	Software and hardwa	IT Equipment	HEX38000534724	
404	Focus Print & Marketir	28-May-15	1526	Financial services	External printing	Publicity Services	20963	
405	Kent County Council	12-Jun-15	1873.28	Venues and Facilities	Electricity	Other Local Authorities	E3661752	
406	Total Gas & Power	10-Jun-15	1146.56	Venues and Facilities	Gas	Utilities	115387783/15	
407	Historia Normannis Liv	30-May-15	600	Venues and Facilities	Herald of Spring expe	Training & Educational	30052015RP	
408	Kent County Council	12-Jun-15	2953.07	Venues and Facilities	Electricity	Other Local Authorities	E3661742	
409	Southern Elec DDs on	21-May-15	530.2	Venues and Facilities	Electricity	Utilities	701575883/0022	
410	Epsom Golf Club	01-May-15	6004	Corporate Facilities M	Staff facilities	Personal Services	661	
411	Kent County Council (	03-Jun-15	4178	Venues and Facilities	Electricity	Central Government	E3637828	
412	Office Depot	30-Apr-15	638.33	Corporate Facilities M	Stationery	Office Stationery	81372745	
413	Office Depot	31-May-15	855.72	Corporate Facilities M	Stationery	Office Stationery	81385051	
414	Royal Mail	06-May-15	1562.11	Corporate Facilities M	Postages	Courier Services, Post	9049743538	
415	Royal Mail	20-May-15	1467.01	Corporate Facilities M	Postages	Courier Services, Post	9049834787	
416	Royal Mail	27-May-15	2010.89	Corporate Facilities M	Postages	Courier Services, Post	9049878535	
417	Royal Mail	10-Jun-15	1493.14	Corporate Facilities M	Postages	Courier Services, Post	9049981154	
418	Total Gas & Power	10-Jun-15	1172.38	Venues and Facilities	Gas	Utilities	115387849/15	
419	Npower	11-Jun-15	670.99	Venues and Facilities	Electricity	Utilities	LGUS493B	
420	Thames Water Utilities	26-May-15	1210.43	Venues and Facilities	Water charges - mete	Utilities	08587-96264	
421	John Forrester	11-Jun-15	500	Venues and Facilities	Purchase of specimer	Books & Publications	P/card collection	
422	Adrenaline Production	26-May-15	1734.25	Venues and Facilities	Prof performances sh	Playhouse Entertainers	64	
423	AFA Events Ltd	28-May-15	1885.42	Venues and Facilities	Prof performances sh	Playhouse Entertainers	1502	
424	Artistes International I	04-Jun-15	3372	Venues and Facilities	Prof performances sh	Playhouse Entertainers	1337	
425	Bound & Gagged Corr	08-Jun-15	6072	Venues and Facilities	Prof performances sh	Financial Services	6631	
426	Brian Shaw Concerts	27-May-15	2510.62	Venues and Facilities	Prof performances sh	Playhouse Entertainers	3324	
427	Derek Block Concert F	16-Jun-15	4000	Venues and Facilities	Prof performances sh	Playhouse Entertainers	12474	
428	E M Communications	12-Jun-15	2878.5	Venues and Facilities	Publicity	Publicity Services	1340	
429	Entertainers Managerr	09-Jun-15	2786.25	Venues and Facilities	Prof performances sh	Playhouse Entertainers	3536	

	A	B	C	D	E	F	G	H
430	Live Nation (Music) Uf	07-May-15	3419.66	Venues and Facilities	Prof performances sh	Playhouse Entertainers	1573048527	
431	Live Nation (Music) Uf	21-May-15	3628.32	Venues and Facilities	Prof performances sh	Playhouse Entertainers	1573048774	
432	LMC Audio Systems L	09-Apr-15	2472.4	Venues and Facilities	OP. equipment & tool	IT Equipment	78385	
433	Neil Sands Production	22-May-15	1143.5	Venues and Facilities	Prof performances sh	Playhouse Entertainers	190515/1	
434	Norwell Lapley Produc	27-May-15	678.34	Venues and Facilities	Prof performances sh	Playhouse Entertainers	NLP15/014	
435	Npower	11-Jun-15	1228.61	Venues and Facilities	Electricity	Utilities	LGUS4929	
436	Pasadena Roof Orche	23-May-15	2182.62	Venues and Facilities	Prof performances sh	Playhouse Entertainers	114	
437	Prestige Productions L	08-Jun-15	2396.4	Venues and Facilities	Prof performances sh	Playhouse Entertainers	PP166	
438	Riviera Entertainments	04-Jun-15	4323.71	Venues and Facilities	Prof performances sh	Playhouse Entertainers	201374	
439	Yellowstone Events Lt	02-Jun-15	1693.71	Venues and Facilities	Comm performances	Publicity Services	Solitary Man	
440	Pelican Procurement s	22-Jun-15	705.03	Venues and Facilities	Purchase of provision	Food & Catering Supplies	May-15	
441	Pelican Procurement s	22-Jun-15	3820.08	Community and Wellb	Purchase of provision	Food & Catering Supplies	May-15	